



CMI LIMITED

AN ISO 9001, ISO 14001
& OHSAS 18001 COMPANY
CIN No. L74899DL1967PLC018031

Regd. & Marketing Office :
501-503, New Delhi House,
27, Barakhamba Road,
New Delhi-110 001
Phone : 011-49570000
Fax : 011-23739902
Website : www.cmilimited.in

Works : Baddi, Himachal Pradesh-173205 (India)
Faridabad, Haryana-121006 (India)

CMI/CS/2019-20/

August 13, 2019

BSE Corporate Compliance & Listing Centre
BSE Limited
Phiroze Jeejeebhoy Towers, Dalal Street,
MUMBAI-400001

Listing Department
National Stock Exchange of India
'Exchange Plaza', Bandra Kurla Complex,
MUMBAI-400051

BSE Scrip Code: 517330/ NSE Scrip Code: CMICABLES

Sub: Approval of Unaudited financial results for the quarter ended 30th June, 2019 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

Dear Sir,

Pursuant to Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended, we wish to inform that the Board of Directors of the Company at its meeting held today i.e. 13th August, 2019 has, inter alia, approved Unaudited Financial Results together with the Limited Review Report thereon by the Auditors for the quarter ended 30th June, 2019 and the same is enclosed as Annexure-1.

The Meeting commenced at 01:30 P.M. and concluded at 04:30 P.M.

This is for your information and record.

Thanking you,
For **CMI LIMITED**



Subodh K. Kumar
SUBODH KUMAR BARNWAL
***COMPANY SECRETARY**

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Annexure 1

Works : Baddi, Himachal Pradesh-173205 (India)
Faridabad, Haryana-121006 (India)

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs. in Lakhs)

Sr.No.	PARTICULARS	Quarter ended			Year ended
		30.06.2019 Unaudited	31.03.2019 Audited	30.06.2018 Unaudited	31.03.2019 Audited
1	a) Revenue from operations	14,729.96	18,592.31	12,821.51	63,729.85
	b) Other Income	473.52	593.06	180.73	1,420.08
	Total Income	15,203.48	19,185.37	13,002.24	65,149.93
2	Expenses				
	a) Cost of materials consumed	11,976.22	10,576.79	10,415.52	46,895.81
	b) Purchase of stock-in-trade	854.44	3,833.79	13.16	6,000.41
	c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	(1,152.22)	455.28	(738.80)	(2,817.98)
	d) Employee benefits expense	575.89	627.93	443.68	2,040.66
	e) Finance costs	961.39	893.21	831.37	3,374.36
	f) Depreciation and amortisation expenses	289.48	280.91	299.38	1,181.95
	g) Other Expenses	1,212.40	1,337.50	810.76	4,328.19
	Total Expenses	14,717.60	18,005.41	12,075.07	61,003.40
3	Profit / (Loss) before exceptional items and tax (1-2)	485.88	1,179.96	927.17	4,146.53
4	Exceptional items	2.25	(2.79)	(0.35)	2.69
5	Profit / (Loss) before tax (3-4)	483.63	1,182.75	927.52	4,143.84
6	Tax expense:				
	a) Current tax	98.30	(813.54)	351.16	133.27
	b) Deferred tax	55.94	(585.03)	(12.85)	(483.56)
	Total tax expense	154.24	(1,398.57)	338.31	(350.29)
7	Net Profit / (Loss) for the period (5-6)	329.39	2,581.32	589.21	4,494.13
8	Other Comprehensive Income / (Loss):				
	a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	-	14.34	(0.01)	14.33
	b) Items that will be reclassified to profit and loss in subsequent period, net of tax	-	-	-	-
	Other Comprehensive Income / (Loss) for the period (Net of tax)	-	14.34	(0.01)	14.33
9	Total Comprehensive Income for the period, net of tax (7+8)	329.39	2,595.66	589.20	4,508.46
10	Paid-up equity share capital (Face value Rs.10 each)	1,502.74	1,502.74	1,502.74	1,502.74
11	Other equity				29,838.46
12	Earning per equity share (EPS) (not annualised)				
	a) Basic (Rs.)	2.19	17.18	3.92	29.91
	b) Diluted (Rs.)	2.19	17.18	3.92	29.91



For CMI LIMITED
Amul Jain
Chairman-Cum-Managing Director
DIN:-00041300

Works Faridabad: Plot No. 71 & 82, Sector 6, Faridabad -121006 (Haryana), **E-mail :** worksfbd@cmilimited.in

Works Baddi : Village: Bhatauli Khurd, Baddi, Tehsil: Nalagarh, Dist.: Solan, (Himachal Pradesh). 173205 **E-mail:** worksbaddi@cmilimited.co.in



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Notes:

1. The above Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th August, 2019.
2. These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3. The Statutory Auditors have carried out a Limited Review of the results of the Company.
4. There is no separate reportable segment as per the Indian Accounting Standard (Ind-AS 108) on segment reporting.
5. Effective from 1st April, 2019, the Company has adopted Ind-AS 116 Leases under the modified retrospective approach without adjustment of comparatives. The Standard is applied to contracts that remain in force as at 1st April, 2019. The application of the Standard did not have any significant impact on the retained earnings as at 1st April, 2019 and financial results for the current quarter.
6. Upon approval of the Scheme of Amalgamation between CMI Energy India Private Limited, a wholly owned subsidiary, (Transferor Company) and CMI Limited (Transferee Company) by the Hon'ble National Company Law Tribunal (NCLT), Principal Bench, New Delhi vide its order dated 3rd April, 2019 with appointed date 1st March, 2016 under sections 230 to 232 of the Companies Act, 2013 read with Companies (Compromises, Arrangements and Amalgamations) Rules, 2016, and other applicable provisions, if any, Audited Results for the quarter & year ended 31st March, 2019 and quarter ended 30th June, 2019 have been finalized for the merged entity only.



7. The figures for the corresponding quarter ended 30th June, 2018 have been restated / updated by the Company so as to give effect to the said approved Scheme of Amalgamation. Comparative figures of the merged entity and figures reported earlier for corresponding quarter ended 30th June, 2018 are given below:

Sr.No.	PARTICULARS	Rs./lacs	
		Quarter ended	
		30.06.2018 Unaudited Merged	30.06.2018 Unaudited earlier reported
1	Total Income	13,002.24	10,163.12
2	Expenses	12,075.07	9,087.70
3	Profit / (Loss) before exceptional items and tax (1-2)	927.17	1,075.42
4	Exceptional items	(0.35)	(0.35)
5	Profit / (Loss) before Tax (3-4)	927.52	1,075.77
6	Total tax expense	338.31	383.47
7	Net Profit / (Loss) for the period (5-6)	589.21	692.30
8	Other Comprehensive Income / (Loss) (net of tax expense)	(0.01)	(0.01)
9	Total Comprehensive Income (7+8)	589.20	692.29

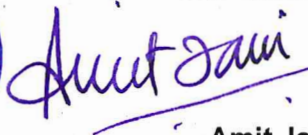
8. Previous period/year figures have been regrouped / restated wherever necessary.

Date: 13th August, 2019

Place: New Delhi



For and on behalf of the Board
CMI Limited


Amit Jain
Chairman cum Managing Director
DIN: 00041300



Limited Review Report

To,
Board of Directors,
CMI Limited,
New Delhi

1. We have reviewed the accompanying statement of unaudited standalone financial results of **CMI Limited** (The company) for the quarter ended June 30, 2019 attached herewith, being submitted by the company pursuant to the requirement of regulation 33 of the Securities and exchange board of India (Listing Obligations and disclosure requirements) Regulations, 2015 ('Listing regulations') as amended read with Circular No. CIR/CFD/CMD/1/44/2019 dated March 29, 2019 which has been initialed by us for identification.
2. The preparation of statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion based on our review.
3. We conducted our review in accordance with the Standards on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Krishna Neeraj & Associates
Chartered Accountants
Firm Registration No. 1023233N

CA. Krishna Kumar Neeraj
Partner
Membership No. 506669
UDIN: 19506669AAAADJ2430
Place: New Delhi
Date: 13-AUG-2019

Delhi : H.O.
54 (G.F.), Rajendra Bhawan,
Rajendra Place,
New Delhi, India-110008

Faridabad :
B-532, 2nd Floor,
Nehru Ground,
NIT, Faridabad -121001

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Tel: +91 11 47980045
info@knaca.in
www.knaca.in